

**Purchases Orders over €20,000.00 for Quarter 4, 2011**

The below Purchase Orders (PO) relate to the vote of the Public Appointments Service				
Purchase Order Number	Supplier	Amount in Euro	Description	Paid
100003430	PlanNet21 Communications	€61,204.00	IT Hardware – Capital Equipment	Yes
100003269	Deloitte & Touche	€22,000.00	Maintenance Contracts – STAR system	Yes
100003382	Version 1	€48,000.00	Maintenance Contracts – STAR system	Yes
100003431	Deloitte & Touche	€228,000.00	Maintenance Contracts – STAR system	Yes
100003331	Office of Public Works	€22,862.33	Building Maintenance	Yes
100003340	Office of Public Works	€21,769.55	Building Maintenance	Yes
100003341	Office of Public Works	€29,812.38	Building Maintenance	Yes
100003518	Office of Public Works	€150,000.00	Building Maintenance	Yes
100003422	Cassin-Scott Associates	€37,375.00	3 <sup>rd</sup> Party Test Design & Development	Yes
100003423	Creighton Hooper Ltd	€30,400.00	3 <sup>rd</sup> Party Test Design & Development	Yes
<b>Total</b>		<b>€674,823.26</b>		

**Please Note:**

1. From time to time the PAS procures recruitment services on behalf of other Departments/Offices, such as assessment and testing services or enhanced advertising. Where appropriate these charges are subsequently passed on to the client Department.
2. Purchase orders are exclusive of VAT.
3. Suppliers subject to withholding tax will have it deducted at the point of payment which may decrease the amount actually paid to less than €20,000.00.
4. Penalty interest may be added at the point of payment for late payments over 30 days which will increase the payment.
5. Some purchase orders may be excluded if their publication would be precluded under Freedom of Information legislation.

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